



Campaign Finance Report

Gil Guerra For State Representative LD29
Committee #: 200810149

Treasurer: Guerra, Gil Anthony, Mr
5770 S Jeanette Blvd, Tucson, AZ 85706
Phone: (520) 808-9196
Email: tucson12002@yahoo.com
Candidate Name: Guerra, Gil Anthony, Mr.
Office Sought: State Representative - District 29

Amended 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: August 24, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$64.07
Total Cash Receipts this Reporting Period:	\$170.00
Total Cash Disbursements this Reporting Period:	\$187.10
Cash Balance at End of Reporting Period:	\$46.97

Report ID: 47081

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$100.00
Individual Contributions	C2	\$150.00	\$0.00	\$150.00	\$150.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$20.00	\$0.00	\$20.00	\$40.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$170.00	\$0.00	\$170.00	\$290.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$187.10	\$0.00	\$187.10	\$243.03
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$187.10	\$0.00	\$187.10	\$243.03
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$187.10			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Castalia, Bradford H	07/10/2008	\$50.00	\$50.00
Address:	1541 East University Blvd, Tucson, Az 85721		Cash	
Occupation:	Principal System Analyst, University of Arizona			
Name:	Soto, John Mejorado, Mr	07/22/2008	\$100.00	\$100.00
Address:	3953 Frieda Ave, Klamath Falls, OR 97603		Cash	
Occupation:	Plaster, Soto Stuccoing			
Total of Individual Contributions			\$150.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$150.00	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: D La Torre, Laura Elias Address:	06/18/2008	\$5.00 Cash	\$5.00
Name: de la Torre, Laura Elias Address:	06/18/2008	\$5.00 Cash	\$5.00
Name: Hamed, Sami Address:	06/28/2008	\$5.00 Cash	\$10.00
Name: Hamed, Sami Address:	06/28/2008	\$5.00 Cash	\$10.00
Total of Clean Elections Qualifying Contributions		\$20.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$20.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FedEx Kinkos	06/04/2008	\$2.44	\$50.65
Address:	2607 E Speedway Blvd, Tucson, AZ 85716		Cash	
Category:	Miscellaneous - Petitions			
Memo:	Cash/Petty Cash			
Name:	FedEx Kinkos	06/07/2008	\$6.94	\$50.65
Address:	2607 E Speedway Blvd, Tucson, AZ 85716		Cash	
Category:	Miscellaneous - Other			
Memo:	Petty Cash			
Name:	Safeway	08/02/2008	\$33.05	\$33.05
Address:	1940 E Broadway Blvd, Tucson, AZ 85719		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Debit Card			
Name:	Circle K	08/03/2008	\$18.54	\$18.54
Address:	6090 S Park Ave, Tucson, AZ 85706		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Debit Card			
Name:	Snuffys	08/03/2008	\$24.50	\$35.00
Address:	6302 S Park Ave, Tucson, AZ 85706		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Debit Card			
Name:	Snuffys	08/03/2008	\$10.50	\$35.00
Address:	6302 S Park Ave, Tucson, AZ 85706		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Debit Card			
Name:	Bank of America	08/04/2008	\$20.00	\$40.00
Address:	Campbell/Irvington, Tucson, AZ 85714		Cash	
Category:	Travel - Fuel			
Memo:	Cash			
Name:	Circle K	08/06/2008	\$50.84	\$65.50
Address:	4875 S Park Ave, Tucson, AZ 85714		Cash	
Category:	Travel - Fuel			
Memo:	Debit card			
Name:	7-Eleven	08/10/2008	\$0.29	\$0.29
Address:	3501 E Grant Rd, Tucson, AZ 85716		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Debit Card			
Name:	Bank of America	08/11/2008	\$20.00	\$40.00
Address:	Campbell/Irvington, Tucson, AZ 85714		Cash	
Category:	Travel - Fuel			
Memo:	Cash			

Total of Operating Expenses	\$187.10	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$187.10	

